

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF VIRGINIA
HARRISONBURG DIVISION**

In re:

BRENT DOUGLAS SCHLEICHER
DAWN RODGERS SCHLEICHER
Debtor(s)

Case No. 13-50353

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Herbert L. Beskin, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/21/2013.
- 2) The plan was confirmed on 08/20/2013.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 03/07/2016.
- 6) Number of months from filing to last payment: 36.
- 7) Number of months case was pending: 40.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$32,809.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$8,092.24
Less amount refunded to debtor	\$292.24

NET RECEIPTS: **\$7,800.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,750.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$482.78
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,232.78**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ANESTHESIA ASSOCIATES OF AUGU	Unsecured	188.00	NA	NA	0.00	0.00
AUGUSTA HEALTH	Unsecured	2,202.00	NA	NA	0.00	0.00
AUGUSTA HEALTH	Unsecured	54,416.00	21,378.29	21,378.29	289.62	0.00
AUGUSTA HEALTH CARE FOR WOM	Unsecured	88.00	NA	NA	0.00	0.00
AUGUSTA HEALTH CARE, INC	Unsecured	461.00	NA	NA	0.00	0.00
AUGUSTA MEDICAL GROUP	Unsecured	119.00	NA	NA	0.00	0.00
AUGUSTA ORTHOPEDIC	Unsecured	1,180.00	NA	NA	0.00	0.00
AUGUSTA SURGERY	Unsecured	249.00	NA	NA	0.00	0.00
AUGUSTA SURGICAL CENTER	Unsecured	251.00	NA	NA	0.00	0.00
BARCLAYS BANK DELAWARE	Unsecured	256.00	NA	NA	0.00	0.00
BLUE RIDGE PATHOLOGISTS INC.	Unsecured	0.00	NA	NA	0.00	0.00
BLUE RIDGE PEDIATRICS	Unsecured	112.00	NA	NA	0.00	0.00
BLUE RIDGE RADIOLOGIST	Unsecured	161.00	NA	NA	0.00	0.00
BLUE RIDGE RADIOLOGIST	Unsecured	243.00	NA	NA	0.00	0.00
CISCURA INFUSION SERVICES	Unsecured	645.00	NA	NA	0.00	0.00
CITIFINANCIAL	Unsecured	9,975.00	NA	NA	0.00	0.00
CVS CAREMARK	Unsecured	100.00	NA	NA	0.00	0.00
DECA FINANCIAL SERVICE	Unsecured	585.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	11,296.00	9,934.42	9,934.42	134.62	0.00
DR. GEORGE GODETTE	Unsecured	1,180.00	NA	NA	0.00	0.00
DRS. CAULKINS, MCKIBBIN & RANZ	Unsecured	106.00	NA	NA	0.00	0.00
DUPONT COMMUNITY CREDIT UNIO	Secured	5,658.00	5,793.15	NA	0.00	0.00
DUPONT COMMUNITY CREDIT UNIO	Secured	NA	100.00	NA	0.00	0.00
DUPONT COMMUNITY CREDIT UNIO	Unsecured	4,196.28	2,177.63	2,177.63	29.51	0.00
EAST BAY FUNDING LLC	Unsecured	8,750.00	7,693.49	7,693.49	104.25	0.00
EAST BAY FUNDING LLC	Unsecured	2,317.00	2,044.53	2,044.53	27.70	0.00
EAST BAY FUNDING LLC	Unsecured	1,747.00	1,734.38	1,734.38	23.50	0.00
EAST BAY FUNDING LLC	Unsecured	NA	842.57	842.57	11.41	0.00
EAST BAY FUNDING LLC	Unsecured	NA	1,642.44	1,642.44	22.25	0.00
EAST BAY FUNDING LLC	Unsecured	NA	204.02	204.02	2.79	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	986.00	973.65	973.65	13.19	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ED EISENBERG, MD	Unsecured	169.00	NA	NA	0.00	0.00
EXPRESS SCRIPTS	Unsecured	24.00	NA	NA	0.00	0.00
GEMB/OLD NAVY	Unsecured	1,820.00	NA	NA	0.00	0.00
HOPE	Unsecured	3,360.00	NA	NA	0.00	0.00
HSBC BANK	Unsecured	123.00	NA	NA	0.00	0.00
HSBC MORTGAGE SERVICES	Secured	NA	1,060.60	1,060.60	1,060.60	0.00
INTERNAL REVENUE SERVICE	Priority	1.00	NA	NA	0.00	0.00
JC PENNEY	Unsecured	958.00	NA	NA	0.00	0.00
JC PENNEY	Unsecured	247.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS, LLC	Unsecured	13,243.00	11,719.90	11,719.90	158.82	0.00
MARK ROEBUCK, L.C.S.W.	Unsecured	762.00	NA	NA	0.00	0.00
MEDICAL DATA SYSTEMS	Unsecured	242.00	NA	NA	0.00	0.00
MEDICAL DATA SYSTEMS	Unsecured	87.00	NA	NA	0.00	0.00
MEDICAL DATA SYSTEMS	Unsecured	71.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	601.00	562.86	562.86	7.63	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	4,592.00	3,253.68	3,253.68	44.09	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	8,993.00	7,907.00	7,907.00	107.14	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	3,650.00	3,396.33	3,396.33	46.02	0.00
PROFESSIONAL CREDIT SERVICE	Unsecured	49.00	NA	NA	0.00	0.00
SCA CREDIT SERVICES	Unsecured	69.00	NA	NA	0.00	0.00
SEARS/CBSD	Unsecured	3,453.00	NA	NA	0.00	0.00
SHENANDOAH EMERGENCY MEDICAL	Unsecured	1,430.00	NA	NA	0.00	0.00
SHENANDOAH VALLEY RAD ONCOL	Unsecured	936.00	NA	NA	0.00	0.00
SOLSTAS LAB PARTNERS	Unsecured	15.00	NA	NA	0.00	0.00
STEPHEN D. KEEFE, M.D.	Unsecured	21.00	NA	NA	0.00	0.00
THE RECTOR AND VISITORS OF UVA	Unsecured	39,248.00	119,009.80	119,009.80	1,612.29	0.00
UVA MEDICAL CENTER	Unsecured	100,000.00	24,392.35	24,392.35	330.46	0.00
UVA PHYSICIANS GROUP	Unsecured	17,999.00	39,957.76	39,957.76	541.33	0.00
VALLEY CREDIT SERVICE	Unsecured	1,180.00	NA	NA	0.00	0.00
VALLEY CREDIT SERVICE	Unsecured	251.00	NA	NA	0.00	0.00
VALLEY PEDIATRIC GROUP	Unsecured	36.00	NA	NA	0.00	0.00
VIRGINIA DEPARTMENT OF TAXATION	Priority	1.00	NA	NA	0.00	0.00
VZW NE	Unsecured	1,122.00	NA	NA	0.00	0.00
WESTGATE RESORTS	Secured	5,000.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$1,060.60	\$1,060.60	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$1,060.60	\$1,060.60	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$258,825.10	\$3,506.62	\$0.00

Disbursements:		
Expenses of Administration	<u>\$3,232.78</u>	
Disbursements to Creditors	<u>\$4,567.22</u>	
TOTAL DISBURSEMENTS :		<u>\$7,800.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/18/2016

By: /s/ Herbert L. Beskin

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.